



Wire Transfer Information:
Wells Fargo Bank
ABA No. 121000248
Account No. 4159599521
Swift Code:
WFBUIUS6WWFFX

Remit Payments To:
1420 Fifth Ave
Ste 4100
Seattle, WA
98101-2338
Attn: Cash Receipts
Fax: (206) 223-7107

Visa and MC Accepted:
Use Pay My Bill link at
lanepowell.com or call
(206) 223-6288

Identification No. 20-2071651

Mark and Carol DeCoursey
8209 172nd Ave NE
Redmond WA 98052

April 15, 2011
Invoice No. 3516887

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11

Matter: 123057.000001

DeCoursey v. V&E Medical Imaging

03/01/2011	G. Degginger	Extended telephone conference with C. and M. DeCoursey re the response to the petition for review; review and respond to e-mails	1.00
03/28/2011	G. Degginger	Review opposition to motion to file amicus brief	0.20
TOTAL HOURS			1.20

OUR FEE \$564.00

COSTS ADVANCED

03/16/2011	Professional services - - Washington State Supreme Court, Printing briefs respondent brief, 3/11/11	5.44
03/24/2011	Professional services - - Washington State Supreme Court, Printing Briefs answer, 3/18/11	5.44
	Reproduction costs	5.58
TOTAL COSTS ADVANCED		\$ 16.46

LPDEC 000501

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
G. Degginger	1.20	470.00	564.00
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Total all Timekeepers	1.20		564.00

TOTAL THIS INVOICE

\$580.46